DISCLOSURE	SUMMARY	PAGE
		FAGE

A ETHICS A	DR-2 M (Rev. 01/98)	DISCLOSURE REPORT
2014 MAY 19 AM	For Office Use O	7178
cal Candidate tee	Audited	

	THE METERS HOLD	
COMMITTEE NAME (Must be same as on Statement of Organization)	2014 MAY 19 A	For Office
IMPORTANT: Indicate type of committee you are reporting for: 1)Statewide Regislative Candidate (2) Statewide PAC (3) State Party (4) County/Local (5) County PAC (6) Ballot Issue Franchise Committee (7) County/City Central Committee (8) Support State of Candidates	al Candidate	AuditedComputer
I land Elle I	7 () () 7 () (

Jos Heisel for Sopietisch	AM AM	Indexed 1
IMPORTANT: Indicate typo of committee you are constituted to	770700000000000000000000000000000000000	Auditod
1) Statewide Cegislative Candidate (2) Statewide PAC (3) State Party (4) Co. (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central (8) Support State of Candidates	unty/Local Candidate Committee	Computer
	A CONTRACTOR OF THE PARTY OF TH	
SIGNATURE OF TREASURER (or person filing this report)	503-519-7242 TELEPHONE	5-16-2014
		DATE SIGNED
Routine Penalties Due For Late Filed	Reports Range from \$	\$20 to \$800
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLL		
IAMELINGA MAY 19. 7014		
(report date)	RT FOR AN/A (1) ELECTION Indicate of	(2)NON-ELECTION YEAR.
CICHECK IF AMENDMENT TO REPORT DATED		-
TO REPORT DATED	Local Co	ommittees, enter Date of Election
(You must continue to file reports until a Notice of Dissolution	ution Form DR-3.	Local Committees, enter County in ection is held
		ayette.
STATEMENT OF O		
STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the		
of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting perior must be zero if this is first report filed.)	he od	68.53
ADD TOTAL MONEY TAKEN IN THIS PERIOD	\$	68.3.
Schedule A: Cash Contributions total (Attach Schedule A)		\$ 325.57
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Sched	(ule H)	_ ^ _
(Schedule Happlies to Candidates' Committees O	nlv)	C C C C C C C C C C C C C C C C C C C
	SUB-TOTAL\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	IN ITEM INTO	1
Schedule B: Expenditures total (Attach Schedule B)		1106.47 257.04
Schedule F: Loan Repayments total (Attach Schedule F)		- 07-
CASH ON HAND at the end of this reporting period (if final report, balan be zero) (Attach DR-3)	ICE MUSE	6853
JNPAID BILLS (From Schedule D - Attach Schedule D)	\$	
N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	\$	-0-
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	-0-
ANDIDATE COMMITTEES ONLY:		0.00110000 0000100000000000000000000000
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES X NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

For Instructions, See Back of Form SCHEDULE Reset Form CONTRIBUTIONS -- MONEY TAKEN IN (Including candidate's personal funds) MONETARY (Rev. 12/13) RECEIPTS COMMITTEE NAME (Must be same as op Statement of Organization) CHECK THIS BOX IF AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING

CAUTION: Section 66B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees

(MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	FUND RAISE INCOM
3/2/2011	CK#	Joe Kasel, 202 Vine St, Tagette, 17	****	\$ 73, 74	
3/15/2014	CK#	Joe Kigsel 202 Vine St, Tayette, IA		720.60	
3/21/2014	ID#	Jor Kusel, 202 Ving St, Tryette, IA		\$46.23	
1/8/2014	CK# 2945	Patricia Taylor, 2057 New Rd, Celuin 71		925 oc	
125/2014	CK# 3929	Braulic Capellero, Sos Colgran, Taxeth, IA		\$50.00	
125/2014	ID#	Joe Viged, 202 UneSt, Knyette, IA		\$50.00	
A 12014	CK# 4297 ID#	Vicki Rowland, 64 Pure St, Chimost, IA		856.00	
	ID# CK#				The course of th
	ID# CK#				
		TOTAL (If last page of t	UB-TOTAL \$	325,57	-

marriage). If surname of contributor is the same as candidate, but there is no applicable" in the relationship column. onsanguinity (blood relatives) and affinity (relatives by Paye_ of ____ (umilial relationshi (for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
B (Rev. 09/97)	MONETARY EXPENDITURES
□ CHEC	K THIS BOX IF

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Jay	Kaset	for Supervisor		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#	Parete Rublishin		
5/4/2019	CK# 1000	Payete Publishing Po.Box 571, Delwan IA	Camaun Conto	\$ 106.47
	ID#		Post Cards (1000) 53275	100/17
2,24/2014	CK#	Vista Print, Com	Business Carte (1000) + Migi	73.74
1 1	ID#		DOSINES (4185 (16.65) 17191	\$5,19
3/15/2014	CK#	Vista Print Colo	Car Angrets (2)	3060
	ID#			
8/21/2014	CK#	Vista Prit. Com	T-Shirts (2)	26.24
4/11/2014	CK#	Vista Print Com	Return Address stikes (140) Stang (1) (4500)	19.99
	ID#		17 (7300)	//. * /
	CK#			
	ID#	- Charles - Char	And Andrews to the state of the	n damen and a management of the last on the last of th
	CK#			
	ID#	THE STATE OF THE S		
	CK#			
-			SUB-TOTAL	\$ 257.04
			TOTAL (if last page of this schedule)	\$ 166-47

THIS BOX APPLIES	TO CANDIDATES'	COMMITTEES ONLY:
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(I).)

		1
Page	of	1

OR INSTRUCTIONS, SEE BACK OF FORM

SEE BACK OF FORM	
NOTE: Debts previously reported that remain unpaid must be included on this schedule, as well as any new obligations incurred in this period	Reser Form: SCHEDULE D INCURRED INDLBTEONESS CHECK THIS BOX IF AMENDING FORM
DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD	An 'incurred debt' is a dem for

(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

goods or services ordered or received, but not paid for by the end of the reporting period

DATE		en	d of the reporting period
MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING
8-24-98	Personal Service Co 11970 TH ST RH 39 North, Decelvant, 14 (REGARD)	(no longer in busines	\$
10-6-18	Northeast Pranting 132 May St Fayette, IA	(no longer in bisines	1600
	TOTAL DEBTS OWED BY COMMITTEE AT THE	SUB-TOTAL	66,60
fundout document of the	1 7	L	Cale OV

CANDIDATE COMMITTEES NOTE:

Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or produces services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule 3 the nature of performance and the estimated performance reasonably expected of the consultant.